



INVOICE NO.

WC707427

INVOICE DATE

10/28/2018

BILL CYCLE

201810

INVOICE DUE DATE

11/25/2018

ATTN: NCC  
BLUEWEST MEDIA - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	745497	STUDENTSPARENTSTEACHER SUPPORT TUCK-NCC	48910

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11472636	San Francisco-Oak-San Jose	TV	\$13,575.00	17	17

### INVOICE NOTES

Gross Advertising Total	\$13,575.00
Agency Commission	(\$2,036.25)
Rep Commission	(\$1,500.04)
<b>Net Advertising Total</b>	<b>\$10,038.71</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
  
LOS ANGELES, CA 90074



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## AFFIDAVIT

Product: POLITICAL

Comcast Order No: WC11472636

Market: San Francisco-Oak-San  
Jose

Estimate No: 1187

TIM Est No: 2506759

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - LA

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1411593	SPTL001H	SAN FRANCISCO INTERCONNECT/0301	FXNC	17	\$13,575.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SAN FRANCISCO INTERCONNECT/0301	NE1411593	17	\$13,575.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-8-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:44PM	SPTL001H	30	3	\$1,085.00	
10-9-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:45PM	SPTL001H	30	3	\$1,085.00	
10-9-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:52PM	SPTL001H	30	4	\$1,350.00	
10-10-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:19AM	SPTL001H	30	1	\$320.00	
10-10-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:25AM	SPTL001H	30	1	\$320.00	
10-10-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:46PM	SPTL001H	30	3	\$1,085.00	
10-10-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:47PM	SPTL001H	30	4	\$1,350.00	
10-11-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:53AM	SPTL001H	30	1	\$320.00	
10-11-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:51AM	SPTL001H	30	2	\$295.00	
10-11-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:52PM	SPTL001H	30	4	\$1,350.00	
10-12-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:53AM	SPTL001H	30	1	\$320.00	
10-12-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:50AM	SPTL001H	30	2	\$295.00	
10-12-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:45PM	SPTL001H	30	4	\$1,350.00	
10-13-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:50AM	SPTL001H	30	1	\$320.00	
10-13-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:51PM	SPTL001H	30	4	\$1,350.00	
10-14-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	1:52PM	SPTL001H	30	2	\$295.00	
10-14-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:50PM	SPTL001H	30	3	\$1,085.00	

Order# WC11472636 Total: \$13,575.00



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## BILL TO

ATTN: NCC  
BLUEWEST MEDIA - NCC

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	745497	STUDENTSPARENTSTEACHER SUPPORT TUCK-NCC	48910

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637

**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

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**Net Balance Due****\$10,038.71**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>